

BILL NO. R-71-04- *14*

RESOLUTION NO. R- *103-71*

RESOLUTION AUTHORIZING PAYMENT FOR REPAIRS  
TO BRIDGE GUARD RAIL ON REED ROAD.

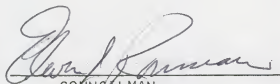
WHEREAS, THE GUARD RAIL ON THE BRIDGE ON REED ROAD AT  
OLD MAYSVILLE ROAD WAS DAMAGED IN AN ACCIDENT ON JANUARY 13, 1971;  
AND

WHEREAS, SETTLEMENT IN THE AMOUNT OF \$254.66 WAS PAID  
BY THE SURETY, WOLVERINE INSURANCE COMPANY, TO THE CITY CON-  
TROLLER'S OFFICE, WHICH MONEY WAS RECEIPTED INTO THE GENERAL  
FUND; AND

WHEREAS, D. J. BRANDENBERGER, INC. HAS REPAIRED SAID  
GUARD RAIL AND HAS FILED A CLAIM IN THE AMOUNT OF \$254.66, WHICH  
SUM IS THE REASONABLE VALUE OF SAID REPAIRS;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA;

1. THAT THE CITY CONTROLLER IS AUTHORIZED TO PAY THE  
SUM OF \$254.66 TO D. J. BRANDENBERGER, INC. FOR REPAIRS TO THE  
GUARD RAIL ON THE BRIDGE ON REED ROAD AT OLD MAYSVILLE ROAD.

  
COUNCILMAN

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ City Clerk

Read the third time in full and on motion by Rousseau seconded by Fay and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>1</u>	to-wit:
Adams	<u>✓</u>	____	____	____	____	____	____	
Dunifon	<u>✓</u>	____	____	____	____	____	____	
Fay	<u>✓</u>	____	____	____	____	____	____	
Geake	____	____	____	____	____	____	<u>✓</u>	
Nuckols	<u>✓</u>	____	____	____	____	____	____	
Robinson	<u>✓</u>	____	____	____	____	____	____	
Rousseau	<u>✓</u>	____	____	____	____	____	____	
Steigerwald	<u>✓</u>	____	____	____	____	____	____	
Tipton	<u>✓</u>	____	____	____	____	____	____	

Date 4-13-71 Frank J. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance~~ (Resolution) No. R103-71

on the 13<sup>th</sup> day of April, 19 71.

ATTEST: (SEAL)

Frank J. Bonahoom  
City Clerk

Thos H. Steigerwald  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14<sup>th</sup> day of April, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Frank J. Bonahoom  
City Clerk

Approved and signed by me this 14 day of April, 19 71, at the hour of 9:25 o'clock A.M., E.S.T.

Harold L. Zeis  
Mayor

March 30, 1971

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay D. J. Brandenberger, Inc. \$254.66, for repairs made to the guard rail on the bridge on Reed Road at Old Maysville Road, which was damaged in an accident January 13, 1971.

The above amount of money has been paid by the surety, Wolverine Insurance Company and has been deposited in the General Fund under Quietus No. 861.

Yours very truly,

I. H. McKathnie,  
City Controller

IHM/ar

Date March 24, 1971

TO THE CITY CONTROLLER:

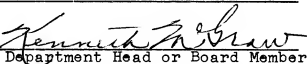
The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

RESOLUTIONWHEREAS, Richard E. Schnepf, in a traffic accident on January 13, 1971,  
damaged the guard rail on the bridge on Reed Road at Old Maysville Road, andWHEREAS, settlement in the amount of \$254.66 was paid by the surety,  
Wolverine Insurance Company, to the City Controller's Office, which money was  
received into the General Fund, andWHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$254.66  
for the repair of said guard rail:NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort  
Wayne that the City Controller is hereby authorized to pay the claim of  
D. J. Brandenberger, Inc. in the amount of \$254.66.  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ _____	\$ _____

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\$254.66 paid by Wolverine Insurance Co. for repair to bridge guard rail on Reed Road - pay to D. J. Brandenberger, Inc.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$ _____	\$ _____

Adopted this 13th day of April, 19 71.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

\_\_\_\_\_  
City Clerk